

CITY OF NEWPORT DEPARTMENT OF FINANCE & ADMINISTRATION LICENSE DIVISION P. O. Box 1090 NEWPORT, KY 41071 (859) 292-3660

CN-15

Reconciliation of License Fee Withheld Due February 28, 2007

During the Year Ended 2006

	PE OR PRINT IN THIS SPACE IPLOYER'S NAME AND ADI	TOTAL NEWPORT DRESS	FEE WITHHELD:
		Quarter ended March 31, 2006 \$	
		Quarter ended June 30, 2006	\$
		Quarter ended Sept 30, 2006	\$
		Quarter ended Dec. 31, 2006	\$
This I	Reconciliation must be accompanied by $\underline{\text{W-2 Forms}}$.		
Maxir	num taxable amount for 2006 was \$94,200.00		
	A	NNUAL TOTALS	
1.	Total Employees for the year		
2.	Total Salaries, Wages, Commissions Non-allocated Tips	\$	
3.	Less Compensation Paid Over the Maximum Liability	\$	
4.	Less Compensation Paid for Services Performed Outside of Newport	\$	
5.	Taxable Earnings (Subtract line 3&4 from line 2).	\$	
6.	Actual Tax Due (2½% of line 5)	\$	
7.	Actual Tax Paid	\$	
8.	Amount Due - If line 6 is greater than line 7	\$	_
9.	Amount Overpaid - If line 7 is greater than line 6	\$	_
X			
	ATURE OF PERSON PREPARING FORM	DATE	
TITL	E		